



INVOICE

BILL TO:
TRAFFIX ONTARIO LIMITED
1-375 WHEELABRATOR WAY
MILTON, ON L9T 3C1

INVOICE DATE: 11/16/2024
INVOICE #: R65893
TERMS: NET 30
DUE DATE: 12/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		11237 Astronaut Blvd, Orlando, FL 32837 - 3050 W 53rd St., Miami, FL 33035			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

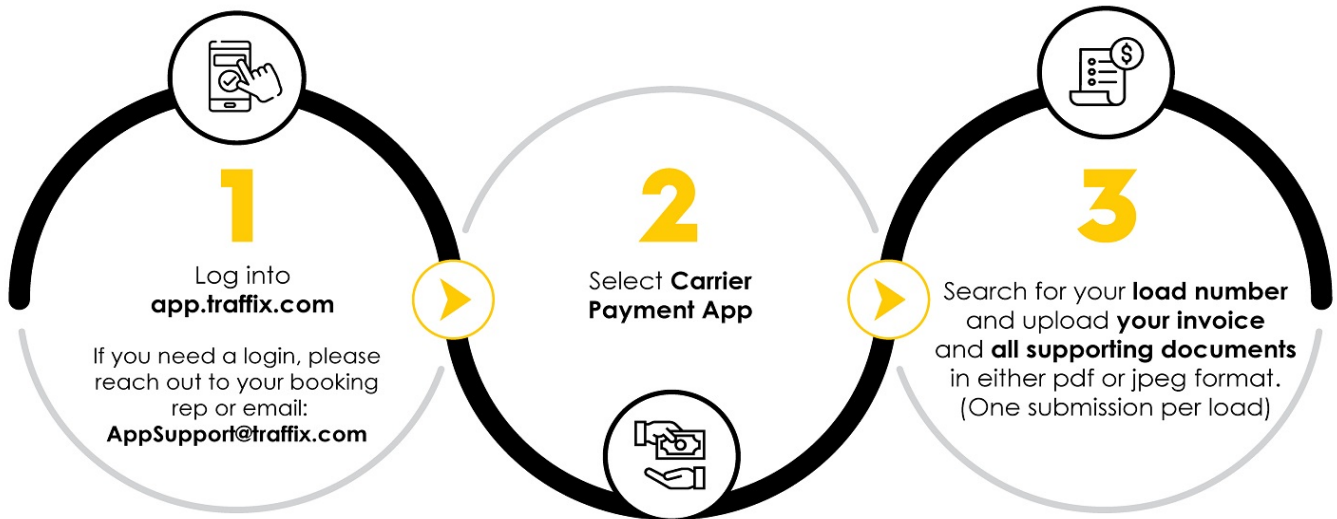
PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

BILLING & PAYMENT INSTRUCTIONS

To receive payment, you **MUST follow** these instructions:



Regular Payment: Invoices will be paid within **30 days** of successful invoice and documentation submission. Net30 payment terms begin on the date complete documentation is received.



To check your payment status, you must **log into the Carrier Payment App**. If you have any payment related questions, please use the **Help Chat** feature within the app.



If you need technical support, please utilize the help chat feature within the carrier payment app or email **AppSupport@traffix.com**

FES pay Clients: Please follow the instructions below to be paid within **12 business hours***.

1 **Email:**
fespay@smartfleetfunding.com
Subject:
FES Pay - TRAFFIX load # Insert Load #

2 **SUBMISSIONS MUST INCLUDE:**
» Invoice with TRAFFIX load #
» TRAFFIX load confirmation
» Proof of Delivery
» Void Cheque (for first time users only)



FES Pay powered by

**SMART FLEET
FUNDING**

Get paid within 12 business hours for only 2.99%!*

Signup for FES Pay today! It's fast, easy, and secure! Rates as low as 2%*!
fespay@smartfleetfunding.com

Talk to us about dispatch, insurance, and fuel savings!
1-888-875-5506 Option 1

**Terms and Conditions Apply*

Traffix Load #: T00804365

Date Tendered: 11-15-2024



Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

Carrier Information	Traffix Contact
Carrier: 944686 Royal3 Inc	Contact: Brad Navin
Contact: Luc Sipovac	Phone: 888 401 3349 x1829
Email: kelly@royal3inc.com	Email: bnavin@traffix.com
	Division: CHICAGO BH

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$700.00 USD
Total		USD	\$700.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	Dedicated
Total Miles:	197.7 Mi
Total Weight:	25,000 Lb
Total Shipment Value:	\$100,000.00 USD

Shipper - Pickup 1 OF 1

Shipper: Cellofoam - Orlando Address: 11237 Astronaut Blvd Orlando, FL 32837 Telephone: Contact:	Reference Numbers
Pickup Date: 11-15-2024	
Appointment Time: 08:00 - 15:00	

Items
Confirm Receipt Of

Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FOAM	0	Pallet	Yes	0		25000 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1								
Consignee: Plantation, FL Address: 6901 NW 16th St. Plantation, FL 33313 Telephone: Contact:					Reference Numbers			
Delivery Date: 11-16-2024								
Appointment Time: 09:00								
Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FOAM	0	Pallet	Yes	0		25000 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION.
3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT.
5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES.
6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPANCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDIATELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER.
7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE.
8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED.
9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT.
10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT.
11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD
12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT.
13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT.
14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED.
16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD.
17. ANY COMMUNICATIONS BETWEEN TRAFFIX AND THE MOTOR CARRIER IS INFORMATIVE ONLY, AND DOES NOT CONNOTE CONTROL OVER THE CARRIER IN ANY MANNER.

The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read the documents. <https://traffix.com/media/download/68>

Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by Agent

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions to the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM	CELLOFOAM (407) 888-4667 11237 Astronaut Boulevard Orlando, FL 32837	DATE	11/16/24 11/15	SHIPPER'S NO	MASTER NO
CONSIGNEE AND DESTINATION	School Board of Broward County *BOL* SBBC - Plantation HS - Bldg 4 & Walkway 6901 NW 16th St. Plantation, FL 33313 Saul(954) 907-2778	CARRIER	RIL-Dedicated-ALLOW	CARRIER'S NO	SBP267385
			ROUTE	ANY DAMAGED MATERIAL MUST BE RETURNED IN ORDER TO RECEIVE CREDIT. PLEASE CHECK COUNT ON ALL MATERIAL. INVOICE WILL REFLECT ALL ITEMS AS THEY APPEAR, UNLESS EXCEPTIONS ARE NOTED AND INITIALED.	
			CAR OR VEHICLE INITIALS & NO.		
PURCHASE ORDER NUMBER		CUSTOMER ID	SALESPERSON ID		
8525000422		4997	02		

NO PKGS OR BUNDLES	PIECES PER UNIT	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) PLEASE COUNT ALL ITEMS. CLAIMS FOR MATERIAL SHORTAGES OR DAMAGES WILL NOT BE ALLOWED UNLESS DISCREPANCIES ARE NOTED ON THIS DELIVERY RECEIPT.
28 @ 5 + 2	142		BLOCKS, SLABS, EXPANDED POLYSTYRENE 1-3 LBS. PER CU. FT. DENSITY B49972002000 EPS Holey Board- Various Thicknesses 7.0000 x 24.0000 x 48.0000 D: 1.0000 Cust P/N:Holey 1.0RC				
32 @ 6	192		B49972002000 EPS Holey Board- Various Thicknesses 6.0000 x 24.0000 x 48.0000 D: 1.0000 Cust P/N:Holey 1.0RC				
30 @ 7 + 6	216		B49972002000 EPS Holey Board- Various Thicknesses 5.0000 x 24.0000 x 48.0000 D: 1.0000 Cust P/N:Holey 1.0RC				
54 @ 9	486		B49972002000 EPS Holey Board- Various Thicknesses 4.0000 x 24.0000 x 48.0000 D: 1.0000 Cust P/N:Holey 1.0RC <i>Saul Rodriguez 11/15/24</i> <i>11-16-24</i>				
**			9:00 AM				
**			Jobsite Contact: Saul 954-907-2778				
**			"MIAMI-DADE COUNTY APPROVED" STAMP REQUIRED ON ALL PRODUCT				

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SIGNATURE _____ TITLE _____

Charges Advanced

\$ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS

The fiber boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of the Consolidated Freight Classification

Per _____

Shipper

CELLOFOAM P.O. Box 406, CONYERS, GA 30012

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

SEE TERMS AND CONDITIONS ON REVERSE SIDE

2